

GOVERNMENT OF TELANGANA  
ABSTRACT

Industries & Commerce Department – Expenditure of Rs.4674/- towards BSNL telephone charges for the months of October, 2017, - Sanctioned – Orders - Issued.

**INDUSTRIES AND COMMERCE (OP) DEPARTMENT**

G.O.Rt.No. 248

Dated: 16-11-2017  
Read the following:-

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. G.O.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. BSNL Telephone Bills received from the O/o BSNL,  
Hyderabad Telecom District dt. 08/11/2017.

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**O R D E R:**

In the reference 4<sup>th</sup> read above, the Bharat Sanchar Nigam Limited, Hyderabad has forwarded the Landline bills for an amount of Rs.4674/- used by officers of Industries and Commerce Department at Office & Residence

2. Government after careful examination in the matter, sanction is hereby accorded for payment of an amount of Rs.4674/- (Rupees Four thousand six hundred and seventy four only) towards telephone charges for the month of October 2017, to the following telephones of Industries & Commerce Department.

**Parent Account No.9033906659**

Sl. No.	Telephone No.	Bill Date	During	Allotted	Amount
1	23454449 (O)	08/11/2017	01/10/2017 to 31/10/2017	Prl.Secretary to Govt & CIP	1648
2	23452985 (F)	08/11/2017	01/10/2017 to 31/10/2017	Prl.Secretary to Govt & CIP	546
3	23450335.(O)	08/11/2017	01/10/2017 to 31/10/2017	Secretary to Govt.	619
4	23220550 (F)	08/11/2017	01/10/2017 to 31/10/2017	Prl.Secretary to Govt & CIP	585
5	23450721 (O)	08/11/2017	01/10/2017 to 31/10/2017	Dy. Secretary to Govt.	285
6	23450544 (O)	08/11/2017	01/10/2017 to 31/10/2017	Peshi, Secretary & CIP	585
7	23451949 (O)	08/11/2017	01/10/2017 to 31/10/2017	Vacant	347
8	23451155 (O)	08/11/2017	01/10/2017 to 31/10/2017	Vacant	0
9	27031556 ®	08/11/2017	01/10/2017 to 31/10/2017	DS (PK)	59
				Total Rs.	4674

(P.T.O)

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3. The Amount sanctioned in para (2) above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges".

4. The Assistant Secretary to Government & D.D.O., Industries and Commerce (OP) Department shall draw the amount in favour of the A.O. (Cash) BSNL, Hyderabad, and credit the same into their Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

5. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

P. KIRAN KUMAR  
DEPUTY SECRETARY TO GOVERNMENT

To

The Accounts Officer (Cash) BSNL, Hyderabad.

P.S to Principal to Secretary to Government & CIP

Industries and Commerce Department,

The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyd

The Industries & Commerce (OP- Claims) Department,

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER